

DPD 0912-6/
COPY 1 OF 2

February 10, 1961
Reference: 9014-61-3C

Dear Jim:

Submitted herewith is Invoice #29 on Pro-
ject 9014. We would appreciate your processing this
for payment.

Very truly yours,



STAT

HAM:bm
Invoice



INVOICE
Itek Corporation
 Waltham 54, Massachusetts

Encl #1
 DPD 09/2-61
 COPY 1 OF 2

SOLD TO:**SHIPPED TO:****INVOICE DATE** 1/28/61**INVOICE NO.** 29

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	BB-375		9014

PERIOD COVERED: INCEPTION THRU 1/15/61

Direct Labor	\$ 76,321.47
Overhead	118,717.80
Materials	71,230.06
Sub-Contract	11,473.22
Other Direct Charges	21,021.61
Total Manufacturing Cost	298,764.16
General Administration	29,876.43
Total	328,640.59
Previously Billed by Itek	327,523.28
Net Amount Due on this Invoice	\$ 1,117.31

I certify that the above bill is correct and just
 and that payment has not been received. Payment
 is requested on a provisional basis pending the
 establishment of accepted overhead rates.

STAT



 asurer

FEB 13 12 50 PM '61

Encl #1

DPD

COPY 2 OF 2

-9014-

Invoice No. 29

PERIOD COVERED: 1/1/61 thru 1/15/61Direct Labor

Engineering	\$ 317.67
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Overhead

Engineering @ 155%	492.39
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Materials

<u>Voucher No.</u>	<u>Name</u>	
1-0192	Metron Instr.	201.77

Tel. & Tel.	3.91
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Total Manufacturing Cost	1,015.74
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General Administration @ 10 %	101.57
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Total	<u>\$1,117.31</u>
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